State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 1

Vendor: 820231351 00, Clover Trinity Lutheran School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,370.38
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	416.10
						CFDA 10.550 Total:	1,786.48
10/19/2005	Supt of Public Instruction	1170200510194999000640	0348		10.555	National School Lunch Program	333.88
11/16/2005	Supt of Public Instruction	1170200511164999000980	0348		10.555	National School Lunch Program	315.12
12/21/2005	Supt of Public Instruction	1170200512214999000650	0348		10.555	National School Lunch Program	292.94
01/19/2006	Supt of Public Instruction	1170200601194999000700	0348		10.555	National School Lunch Program	218.80
02/09/2006	Supt of Public Instruction	1170200602094999002680	0348		10.555	National School Lunch Program	295.10
03/22/2006	Supt of Public Instruction	1170200603224999000450	0348		10.555	National School Lunch Program	332.18
04/26/2006	Supt of Public Instruction	1170200604264999000260	0348		10.555	National School Lunch Program	324.08
05/23/2006	Supt of Public Instruction	1170200605234999000350	0348		10.555	National School Lunch Program	313.50
06/21/2006	Supt of Public Instruction	1170200606214999000800	0348		10.555	National School Lunch Program	309.82
09/07/2006	Supt of Public Instruction	1170200609074999000670	0348		10.555	National School Lunch Program	85.56
						CFDA 10.555 Total:	2,820.98
						Vendor Total:	4,607.46